



P.O. Box 1389
Fargo, ND 58107-1389
Phone: 701-237-6983 Fax: 701-356-6395

Our Tax ID #45-0348495

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: June 11, 2015
Invoice No: 155252
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
0.00	3,651.00	59.69	0.00	0.00	\$3,710.69

IF PAYING BY CHECK - PLEASE INCLUDE THIS ENTIRE COVER PAGE.

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3 digit security code (on back of card) or 4 digit code on American Express (front) _____

Amount to Charge: \$ _____ Authorized Signature: _____

Mailing Address or Email address (for receipt): _____



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Invoice Date: June 11, 2015
Invoice No: 155252
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

			HOURS
05/05/15	CWS	Emails from/to Tara re: new Ch. 11 bankr. cases. Draft notice of appearance. Initial review of docket, first day motion for cash collateral.	1.70
05/06/15	CWS	Continue review of 1st day motions. Email to/from Tara. Call to attorneys for CAT Financial and ad hoc creditor committee. Research re: Section 363(e) adequate protection. Draft objection to DIP Financing Motion and order for adequate protection.	4.20
05/07/15	CWS	Emails from/to Tara re: objection filed. Attend hearing on 1st day motions by phone. Initial review of documents from Tara	4.90
05/12/15	CWS	Emails from/to Tara re: final amounts owing/spreadsheet, last payments by Mag LLC did not go through. Call to attorney Matt McLintock. Review creditor committee appointment.	0.40
05/12/15	JMN	Research for motion to assume/reject.	0.20
05/19/15	CWS	Email from Tara re: request for new lease. Call to NY counsel. Call to MN local counsel re: payments to lease creditors. Research re: obtaining credit.	0.70
05/20/15	CWS	Call and email from/to Bettye and Tara re: insurance claim on vehicle. Call to NY counsel.	0.30
05/21/15	CWS	Email to Attorney McGreal re: status of lease payments, insurance claim. Email to Bettye re: status.	0.30
TOTAL FEES			12.70
			\$3,651.00

SUMMARY: TIMEKEEPER RECAP

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Caren Stanley	12.50	290.00	3,625.00
Jill Nona	0.20	130.00	26.00

05/31/2015	Westlaw Computer Research, Caren Stanley, 5/6,5/20	59.69
	TOTAL ADVANCES	<hr/> \$59.69

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$3,710.69
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Less Payments Already Applied as of June 11, 2015	0.00
TOTAL BALANCE DUE	<hr/> \$3,710.69



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Our Tax ID #45-0348495

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: July 13, 2015
Invoice No: 156971
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
3,710.69	4,085.50	287.15	0.00	0.00	\$8,083.34

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Tax ID #45-0348495

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: July 13, 2015
Invoice No: 156971
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

			HOURS
06/01/15	CWS	Email to/from Tara re: status of case. Call to UST (Sarah Wencil) re: status. Work on initial draft of motion to assume/reject lease.	1.60
06/03/15	CWS	Research re: assume/reject personal property lease in 8th Cir.	1.40
06/08/15	CWS	Emails from/to Tara re: attendance at 341 meeting of creditors. Conf. with NR re: meeting.	0.50
06/08/15	JMN	E-mail from CWS; conf. with NR re 341 meeting; review documents in electronic file; gather bankruptcy filings for 341 meeting attendance for NR.	0.60
06/08/15	NJR	Phone call with Caren Stanley regarding creditor meeting on 6/9/15.	0.20
06/08/15	NJR	File review and discussions with paralegal and Caren Stanley regarding file and creditor meeting in Minneapolis.	0.50
06/09/15	NJR	Document prep and file review in advance of creditor meeting.	0.30
06/09/15	NJR	Travel and attendance at creditors meeting in Minneapolis, Minnesota.	11.00
06/10/15	CWS	Emails from/to Tara re: payments. Email to debtors attorney re: payments. Conf. with NR re: 341 meeting. Call to attorney for CAT Financial.	0.70
06/10/15	NJR	Meeting and correspondence with Caren Stanley regarding creditor meeting; correspondence with Attorney Kesha Tanabe regarding status of payment on equipment leases to other creditors.	0.50
06/10/15	INT	Research dockets in PACER	0.20
06/11/15	CWS	Call from attorney for CAT Financial. Call to Tara re: payment reconciliation. Email to Attorney McGreal re: short payment amount.	1.10
06/24/15	CWS	Email from/to Tara re: format for proof of claims as lease creditor.	0.20
06/24/15	JMN	Conf. with CWS re Lease POC attachment.	0.10
06/30/15	CWS	Review amended schedules. Review motion filed by creditor for adequate protection, lift of stay.	0.30

Re: Volvo Financial Services North America - v. Mag Mining, LLC and Magnetatic
LLC

TOTAL FEES	19.20	\$4,085.50
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SUMMARY: TIMEKEEPER RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Neil J. Roesler	12.50	185.00	2,312.50
VLF Intern	0.20	0.00	N/C
Caren Stanley	5.80	290.00	1,682.00
Jill Nona	0.70	130.00	91.00

06/11/2015	Neil Roesler: NJR Mileage Reimbursement to Mpls for Hrg, 6/9	287.15
	TOTAL ADVANCES	\$287.15

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$4,372.65
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**PREVIOUS BALANCE:	3,710.69
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Less Payments Already Applied as of July 13, 2015	0.00
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TOTAL BALANCE DUE	\$8,083.34
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Total Now Due and Payable -
A finance charge of 6% may be assessed on balances over 30 days old.



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Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: August 21, 2015
Invoice No: 159305
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
8,083.34	2,072.00	39.00	0.00	-3,725.15	\$5,821.69

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Invoice Date: August 21, 2015
Invoice No: 159305
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

			HOURS
07/01/15	CWS	Review various motions to assume/reject, adequate protection, etc. Review drafts of POC.	2.20
07/02/15	CWS	Email to Tara re: proof of claim format. Email to Tara re: status update, attaching certain pleadings.	1.30
07/07/15	CWS	Review changes to POC's. Review POC's filed by Caterpillar Leasing. Email to/from Tara re: same. Review agenda for July Omnibus hearing.	0.70
07/13/15	CWS	Review unsecured creditor committee response to debtor's motion to approve restructuring contract. Review transcript of June 10th hearing.	0.60
07/14/15	JMN	Receipt/review of notice with audio of hearing; download electronic file.	0.10
07/16/15	CWS	Listen to recording of July omnibus hearing. Emails from/to Tara re: discrepancy in lease payments, status of July payment. Email to Attorney McGreal re: status of July lease payments. Email to CAT Financial's attorney.	1.70
07/17/15	CWS	Email from Mag's attorney. Email to Tara.	0.10
07/21/15	CWS	Email from/to Attorney McGreal re: July pmt made, copy of Schedule 005. Email to Tara re: cure of sub-lease.	0.20
07/22/15	CWS	Emails from/to Tara re: letter to Magnetation on Schedule 005. Email to/from Attorney for Magnetation.	0.30
TOTAL FEES			7.20
			\$2,072.00

SUMMARY: TIMEKEEPER RECAP

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Caren Stanley	7.10	290.00	2,059.00
Jill Nona	0.10	130.00	13.00

Re: Volvo Financial Services North America - v. Mag Mining, LLC and Magnetatic
LLC

07/10/2015	Pacer Service Center: Copy Charges	39.00
	TOTAL ADVANCES	\$39.00

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$2,111.00
**PREVIOUS BALANCE:	8,083.34
Less Payments Already Applied as of August 21, 2015	-4,372.65
TOTAL BALANCE DUE	\$5,821.69

Total Now Due and Payable -
A finance charge of 6% may be assessed on balances over 30 days old.



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Our Tax ID #45-0348495

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: September 22, 2015
Invoice No: 161059
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
5,821.69	696.00	0.00	0.00	0.00	\$6,517.69

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Tax ID #45-0348495

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: September 22, 2015
Invoice No: 161059
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

			HOURS
08/04/15	CWS	Initial review of preliminary Ch. 11 plan. Email to CAT Financial's attorney re: missing schedules, deadline to provide info.	0.90
08/05/15	CWS	Email from/to Tara re: pmt rec'd, plan review. Email to Mag LLC's attorneys re: allocation of pmt info. Review motion to assume/reject non-residential real property.	0.50
08/06/15	CWS	Review multiple motions filed by debtor (assume MN DNR lease, reject real property lease, extend exclusivity period). Emails to/from Tara.	0.90
08/10/15	CWS	Email from Mag attorney re: payment allocation. Email to Tara re: same.	0.10
TOTAL FEES			2.40
			\$696.00

SUMMARY: TIMEKEEPER RECAP

<u>TIMEKEEPER</u>	<u> HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Caren Stanley	2.40	290.00	696.00

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$696.00
**PREVIOUS BALANCE:	5,821.69

Less Payments Already Applied as of September 22, 2015	0.00
TOTAL BALANCE DUE	\$6,517.69

Total Now Due and Payable -
A finance charge of 6% may be assessed on balances over 30 days old.



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Invoice Date: October 13, 2015
Invoice No: 162398
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
6,517.69	232.00	0.00	0.00	-696.00	\$6,053.69

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Invoice Date: October 13, 2015
Invoice No: 162398
Account No: 029745.15011

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c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
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			HOURS
09/02/15	CWS	Email to Mag's attorneys re: schedule 005 payment status. Email to Tara re: August payment received? Email from Mag's attorney re: pmt to be received.	0.30
09/03/15	CWS	Email from/to Tara re: pmt on schedule 005. Email to Attorney Kevin Coco re: same.	0.10
09/09/15	CWS	Review motion to assume/reject (AK Steel).	0.20
09/17/15	CWS	Email from/to Tara re: insurance coverage. Email to Mag's attorney re: status of insurance.	0.20
TOTAL FEES			0.80
			\$232.00

SUMMARY: TIMEKEEPER RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Caren Stanley	0.80	290.00	232.00

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$232.00
**PREVIOUS BALANCE:	6,517.69

TOTAL BALANCE DUE	\$6,053.69
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Fargo, Bismarck & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: November 16, 2015
Invoice No: 164835
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
6,053.69	29.00	2.10	0.00	-2,111.00	\$3,973.79

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Invoice Date: November 16, 2015
Invoice No: 164835
Account No: 029745.15011

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c/o Tara Maxey
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Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
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		HOURS
10/06/15	CWS Email from Attorney for Mag re: Schedule 005 copy. Email to Tara re: same.	0.10
TOTAL FEES		0.10
		\$29.00

SUMMARY: TIMEKEEPER RECAP

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Caren Stanley	0.10	290.00	29.00

10/20/2015	Pacer Service Center: Pacer search/documents	2.10
TOTAL ADVANCES		\$2.10

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$31.10
**PREVIOUS BALANCE:	6,053.69
Less Payments Already Applied as of November 16, 2015	-2,111.00
TOTAL BALANCE DUE	\$3,973.79

Total Now Due and Payable -
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Invoice Date: December 9, 2015
Invoice No: 166117
Account No: 029745.15011

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c/o Tara Maxey
P.O. Box 26131
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

ACCOUNT SUMMARY

PREVIOUS BALANCE	SERVICES	EXPENSES	ADJUSTMENTS	PAYMENTS	BALANCE DUE
3,973.79	145.00	0.00	0.00	-3,942.69	\$176.10

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Tax ID #45-0348495

Fargo, Bismarck & Grand Forks ND; Moorhead & Minneapolis MN

Invoice Date: December 9, 2015
Invoice No: 166117
Account No: 029745.15011

Volvo Financial Services North America
c/o Tara Maxey
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Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC
and Magnetation LLC

		HOURS
11/24/15	CWS	0.50
	Review motion to reject Volvo lease. Emails to/from Tara re: same.	
TOTAL FEES		<hr/> 0.50
		<hr/> \$145.00

SUMMARY: TIMEKEEPER RECAP

<u>TIMEKEEPER</u>	<u> HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Caren Stanley	0.50	290.00	145.00

Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN

TOTAL NEW CHARGES	\$145.00
**PREVIOUS BALANCE:	3,973.79
Less Payments Already Applied as of December 9, 2015	-3,942.69
TOTAL BALANCE DUE	<hr/> \$176.10

Re: Volvo Financial Services North America - v. Mag Mining, LLC and Magnetatic
LLC

Total Now Due and Payable -
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